Work	Order	ID	64445
VIUIN	Oluci	11/	UTTTS



Page 1

Monday, December 06, 2010 10:19:35 AM

D3793-1

Accept



Setup Start

Stop



Revision ID:

Item Name:

Required Date: 12/13/2010

Wearshoe

12/6/2010

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID: Customer:

Reference:

Start Date:

A	nn	rov	als:	

Process Plan: MF

Date: 0-12-06 Tooling:

Date:

0.00

SPC (Y/N):

Date:

Date:

Run

Stop

Start



Sequence ID/

Operation

Set Up/

Tool ID

Tool # Plan

Reject

Reject Number

13 10-12-7

Insp.

Work Center ID **Draw Nbr**

Description

Rev A

QC: ____

Run Hours

Code

Accept Qty

Qty

Stamp

D3793

100

Waterjet

FLOW CNC Waterjet

304.040

Revision Nbr

FLOW WATER JET

Memo

1-Cut as per Dwg D3793 □Dwg Rev:

0.00

Prog Rev: A □2-

3 10/12/08

Deburr if necessary

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

1310-12-7

120

Quality Control

Memo

QC8- Inspect parts - second check

Memo

Dart Aerospace Ltd

			wo	DK ODDED CHANCE	-6				
W/O:			VVO	RK ORDER CHANGE	I		<u> </u>	Approval	Approval
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву	Date	Qty	Chief Eng / Prod Mgr	Approval QC Inspector
									ļ
	<u> </u>								1
Part No		PAR #:							
	R	esolution:						Date: _	
NCR:		\	WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
		Description of NC		Corrective Action Section	Section B Ve			Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
						:			
					·				

Work Order ID 64445

Monday, December 06, 2010 10:19:35 AM



Page 2

Item ID:

D3793-1

Accept



Setup Start

Stop



Revision ID:

Item Name: Wearshoe

Required Date: 12/13/2010

12/6/2010

Start Qty: 12.00 Reg'd Oty: 12.00

Cust Item ID: Customer:

Tool ID

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run

Stop



QC:

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Date:

Code

Qty

Reject Accept

Qty

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID

130

Brake NC Brake NC

Operation Description

NC BRAKE

Memo

0.00

0.00

Tool # Plan

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

& istirlas

1.5

150 Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Memo

Memo

0.00

EN TEMPERATURE:

14. BL10-12.9.

Dart A	erosi	pace	Ltd
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W/O:	-		WO	RK ORDER CHANGE	S					
DATE	STEP	PRO	CEDURE CHAN	IGE	By	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			- 4.							
							···-			
Part No	:	PAR #:	Fault Categ	jory:	NCR: Y	es N	o DQ	A :	Date: _	
		solution:								
NCR:		1	WORK ORDE	R NON-CONFORMA	NCE (N	ICR)		· · · · · · · · · · · · · · · · · · ·		
		Description of NC		Corrective Action Section B		VA		ification Approve		Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & Date	Secti		Chief Eng	QC Inspector
				National Control of the Control of t						
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Work Order ID 64445

Monday, December 06, 2010 10:19:35 AM



Page 3

Item 1D:

D3793-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name: Wearshoe

Required Date: 12/13/2010

12/6/2010

QC:

Start Qty: 12.00

Req'd Qty: 12.00

Cust Item ID: **Customer:**

Reference:

Approvals:

Process Plan: _____

Date:_____

Date:_____

Tooling:

SPC (Y/N):

Date:

Date:

Start Run

Stop



Sequence ID/ **Work Center ID**

160

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

0.00

0.00

Set Up/

Run Hours

10/12/09

Tool ID

Tool # Plan. Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

170

Packaging

Packaging

Identify as per dwg & Stock Location

Memo

0.00

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Dart Aerospace Ltd

- 41.17.10.	Page								,		
W/O:			WO	RK ORDER CHANG	ES						
DATE	STEP	PRO	CEDURE CHAN	GE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date: _			
	Resolution: Disposition:										
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)					
DATE	OTED	Description of NC	Scription of NC Corrective Action			verilic					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	tion C	Approval Chief Eng	Approval QC Inspector		
	† 										

Picklist Print

Monday, December 06, 2010 10:19:39 AM

Work Order ID: 64445

Parent Item:

D3793-1

Parent Item Name: Wearshoe



Star: Date: 12/6/2010

Required Date: 12/13/2010

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A 08-05-13 new issue DD verified by:EC

IPP Rev:B 08-05-23 revA as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	60.1900	0.5902	7.455158			
										132 10	1-12-7		

304/316 .040 Sheet

Location	Loc Oty	Loc Code	
MAT	56.6		
115762	10.2		
115953	46.4		115953
MAT20	3.59		
113062	1.398		
115440	2.192		

Page 1

Dart Aerospace Ltd

W/O:	<u> </u>		WO	RK ORDER CHANG	FS			
DATE	STEP	PRO	PROCEDURE CHANGE			Date Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
								-
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	No DQA:	Date: _	
	Re	esolution:	Disposition	-	_ QA: N/C Cld	sed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR)		
DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	ion B Sign &	Verification		Approval
		Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector
		•				•		
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DART AEROSPACE LTD	Work Order: 64445	
Description: Wearshoe	Part Number: D3793	-1
Inspection Dwg: D3793 Rev: A	Page 1	of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.188	+0.005/-0.001	189	×	l	1B 02	
0.300 x 0.300	+/-0.010	301 ×303	×		V	
1.885	+/-0.010	1.889	X		٧	
2.000	+/-0.010	3.000	7		V	
5.00	+/-0.030	5,60	*		T BOI	
8.00	+/-0.030	8.00	*		٦	
14.00	+/-0.030	14.00	4		7	
20.00	+/-0.030	20.00	×		7	
14.066	+/-0.010	14.066	y		٦	
18.983	+/-0.010	18.983	يو		7	
23.900	+/-0.010	23,900	ક્ર		T	
27.400	+/-0.010	27.400	>= -		Τ	
29.400	+/-0.010	29,400	ید		T	
32.900	+/-0.010	32,9∞	Ø€		7	
0.040	+/-0.010	,036	*		V	

Measured by:	13	Audited by:	8	Prototype Approval:	N/A
Date:	10-12-7	Date:	30/4/01	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.05.30	New Issue	KJ/DD X	N.



